

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00041		3. Effective Date 2000AUG29		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC MISSY WITT (309) 782-3743 ROCK ISLAND IL 61299-7630 EMAIL: WITTM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427		Code S3915A	
				SCD A PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ILC MANUFACTURED PRODUCTS DIVISION TWO MOONWALKER ROAD FREDERICA DE 19946-0000 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-97-C-0031	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1996NOV06	
Code 09JX4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: KS NET INCREASE: \$94,400.00 <div style="text-align: right;">FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2000NOV06							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-97-C-0031	MOD/AMD P00041	

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE PY5 OPTION QUANTITY OF 800 M42A2 MASKS AS FOLLOWS:

CLIN	NOMENCLATURE	QUANTITY	UNIT PRICE
5001AG	M42A2 MASK, SMALL	200	\$118.00
5002AH	M42A2 MASK, MEDIUM	400	\$118.00
5003AH	M42A2 MASK, LARGE	200	\$118.00

AS A RESULT OF THIS MODIFICATION THE CONTRACT IS INCREASED BY \$94,400.00 FROM: \$46,573,359.05 TO: \$46,757,961.55.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 045 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-C-0031 MOD/AMD P00041	Page 3 of 5
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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>200</p> <p>NSN: 4240-01-413-4100 NOUN: M42A2 MASK SMALL FSCM: 81361 PART NR: 5-1-3328-10 SECURITY CLASS: Unclassified PRON: J50EG17ASB PRON AMD: 01 ACRN: KS AMS CD: JBP017 JBP0 CUSTOMER ORDER NO: J50EGJBP17A62 FMS CASE IDENTIFIER: EG JBP</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BEGB4N02289001 BZ3JBP L BEGB00 1 PROJ CD BRK BLK PT BEG003 DEL REL CD QUANTITY DEL DATE 001 200 30-JAN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: EGYPTIAN MINISTRY OF DEFENSE REQUIREMENTS DEPARTMENT ARMOR DEPARTMENT EL NASR CITY CAIRO EGYPT</p>	200	EA	\$ 118.00000	\$ 23,600.00
5002AH	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>400</p> <p>NSN: 4240-01-413-4101 NOUN: M42A2 MASK MEDIUM FSCM: 81361 PART NR: 5-1-3328-20 SECURITY CLASS: Unclassified PRON: J50EG217SB PRON AMD: 01 ACRN: KS AMS CD: JBP017 JBP0 CUSTOMER ORDER NO: BEGB4N02089001 FMS CASE IDENTIFIER: EG JBP</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BEGB4N02089001A BZ3JBP L BEGB00 1</p>	400	EA	\$ 118.00000	\$ 47,200.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-C-0031 MOD/AMD P00041	Page 4 of 5
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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003AH	<div> <div> <div>PROJ_CD</div> <div>BRK BLK_PT</div> <div>BEG003</div> </div> <div> <div>DEL_REL_CD</div> <div>QUANTITY</div> <div>DEL_DATE</div> </div> <div> <div>001</div> <div>400</div> <div>30-JAN-2001</div> </div> </div> <div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>Contact DCMA for shipping instructions</u></div> <div>MARK FOR: EGYPTIAN MINISTRY OF DEFENSE REQUIREMENTS DEPARTMENT ARMOR DEPARTMENT EL NASR CITY CAIRO EGYPT</div> </div> <div> <div>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</div> <div>200</div> <div>EA</div> <div>\$ 118.00000</div> <div>\$ 23,600.00</div> </div> <div> <div>NSN: 4240-01-413-4102</div> <div>NOUN: M42A2 MASK LARGE</div> <div>FSCM: 81361</div> <div>PART NR: 5-1-3328-30</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: J50EG17CSB PRON AMD: 01 ACRN: KS</div> <div>AMS CD: JBP017 JBP0</div> <div>CUSTOMER ORDER NO: J50EGJBP17C62</div> <div>FMS CASE IDENTIFIER: EG JBP</div> </div> <div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div> <div>REL_CD</div> <div>MILSTRIP</div> <div>ADDR</div> <div>SIG_CD</div> <div>MARK FOR</div> <div>TP_CD</div> </div> <div> <div>001</div> <div>BEGB4N02289002</div> <div>BZ3JBP</div> <div>L</div> <div>BEGB00</div> <div>1</div> </div> <div> <div>PROJ_CD</div> <div>BRK BLK_PT</div> <div>BEG003</div> </div> <div> <div>DEL_REL_CD</div> <div>QUANTITY</div> <div>DEL_DATE</div> </div> <div> <div>001</div> <div>200</div> <div>30-JAN-2001</div> </div> <div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>Contact DCMA for shipping instructions</u></div> <div>MARK FOR: EGYPTIAN MINISTRY OF DEFENSE REQUIREMENTS DEPARTMENT ARMOR DEPARTMENT EL NASR CITY CAIRO EGYPT</div> </div> </div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
5001AG	J50EG17ASB	KS	2	\$	0.00	\$	23,600.00	\$ 23,600.00
	JBP017 JBP0		0JA17A					
5002AH	J50EG217SB	KS	2	\$	0.00	\$	47,200.00	\$ 47,200.00
	JBP017 JBP0		0JA017					
5003AH	J50EG17CSB	KS	2	\$	0.00	\$	23,600.00	\$ 23,600.00
	JBP017 JBP0		0JA17C					
					NET CHANGE	\$	94,400.00	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	KS	9711 X8242EG01X6N6N02JBP 01731EAEGS19130	W13G07	\$ 94,400.00
				NET CHANGE \$ 94,400.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	46,663,561.55	\$	94,400.00	\$	46,757,961.55